



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **9664-0/17**
Award Sheet

DIVISION

BID NO.: **9664-0/17**

PREVIOUS BID NO.: **8064-0/17**

TITLE: **REMOVAL OF PERSONAL PROPERTY SERVICES**

CURRENT CONTRACT PERIOD: **09/10/2012** through **09/30/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **9664-0/17**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305 375-4407

EMAIL: CTHAME@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: BCLS LANDSCAPING GROUP INC
 DBA:
 FEIN: 262050536 SUFFIX : 01 33142
 STREET: 4055 NW 17TH AVE CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TERRY L JONES	786-203-1497	-	786-360-5913	BCLSGROUPINC@GMAIL.COM

VENDOR NAME: FINE TOUCH DETAILING & CLEANING
 DBA: FINE TOUCH MOBILE DETAILI
 FEIN: 412154827 SUFFIX : 03 33147
 STREET: 2801 NW 87 STREET CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-635-2151

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARVIN LOGUE	786-262-9990	305-635-2151	305-769-9970	FINETOUCHECLEANINGSERVICES@HO

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **08/22/2012**

Contract Amount: \$ **155,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200871	
Commodity ID		Commodity Name
962-56		MOVING SERVICES
Department		Department Allocation
HD		\$154,625.00

End of BPO Information Section